



The following information reflects our records for Linda Cook as at August 31, 2025.

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010982	25923082908	Linda Cook	19.40
502040 Internet	8416	TR0000009343	Rogers - July Home Internet	35.61
502130 Brchrs/NewsLtr- Print	1050002942	AUGUST ENTRIES	In house printing and mailout Ward 2 Open house	161.57
Total				1,216.58